

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: April 22, 2011

Check No. 2025253

Check Amount: \$20,076.99

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
06-40041-R	00010	ALBERT DAVID JR. PAULSON	5	XXXXXX5154	0.72	0.00	0.72
Original check written to: BANK OF AMERICA RECOVERY MANAGEMENT 100 NORTH BROADWAY SAINT LOUIS, MO 63102-2728							
Original check written to: CHRISTOPHER & AMIE MICHELLE WILLIAMS							
06-40169-R	00060	CHRISTOPHER & AMIE MICHELLE WILLIAMS	15	XXXXXX1321	153.95	0.00	153.95
Original check written to: LEGENDS AT RIDEVIEW RANCH 3111 WEST DR. MLK JR. BLVD SUITE 200 TAMPA, FL 33607							
06-40184-R	00002	BRIAN RAYMOND & CYNTHIA ARLENE ZIMMERMAN	1	XXXXXX2290	88.65	0.00	88.65
Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
06-40184-R	00038	BRIAN RAYMOND & CYNTHIA ARLENE ZIMMERMAN	6	XXXXXXX122	53.90	0.00	53.90
Original check written to: PROFORMANCE POWERTRAIN P. O. BOX 91620 CHICAGO, IL 60693							
06-40219-R	00067	HUGH P. & DEBRA A. VEALE	11	XXXXXX/V53	17.20	0.00	17.20
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 15456 WILMINGTON, DE 19850-5456							
06-40268-R	00009	DERRECK A. & TARA L. WESTRICH	8	0088	32.58	0.00	32.58
Original check written to: ALLIED FIRST BANK P. O. BOX 3272 NAPERVILLE, IL 60566-7272							

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06-40289-R	00015	RICHARD BRADLEY	5	XXXXXX2655	481.47	0.00	481.47
Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010							
06-40318-R	00015	CHRISTOPHER E. & KRISTINA N. MYERS	10	XXXXXX1438	289.08	0.00	289.08
Original check written to: CASHLAND FINANCIAL SERVICES ATTENTION: BANKRUPTCY 27 TRIANGLE PARK DRIVE CINCINNATI, OH 45246							
06-40491-R	00001	MICHAEL & BRITTONY BENTON	2	XXXXXX1292	959.23	215.44	1,174.67
Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755							
06-41935-R	00001	GARY WAYNE & MARSHA ANN BARBER	1	XXXXXX6106	73.62	0.00	73.62
Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537							
06-41935-R	00030	GARY WAYNE & MARSHA ANN BARBER	8	XXXXXX1215	70.90	0.00	70.90
Original check written to: NCO FINANCIAL SYSTEMS, INC 140 SPRINT DRIVE BLOUNTVILLE, TN 37617							
06-42205-R	00005	CAROL J. NASTAV	2	6678	158.94	19.52	178.46
Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319							

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07-41240-R	00038	TERRY DON & JOANIE DEANN ANDERSON	16	8096	622.20	39.44	661.64
		Original check written to: FIRST BANK OF ROXTON 210 HARRISON STREET ROXTON, TX 75477					
07-41240-R	00043	TERRY DON & JOANIE DEANN ANDERSON	3	XXXXXX1901	716.08	47.87	763.95
		Original check written to: LAMAR CAD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691					
08-42299-R	00005	ARDEN & KRISTINE A. STARBIRD	6	5364	0.00	1.08	1.08
		Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319					
08-42299-R	00007	ARDEN & KRISTINE A. STARBIRD	4	3792	0.00	12.00	12.00
		Original check written to: SELECT PORTFOLIO SERVICING P. O. BOX 65250 SALT LAKE CITY, UT 84165-0250					
08-42375-R	00004	JAVIER & TELMA RODRIGUEZ	6	4969	0.00	288.52	288.52
		Original check written to: SELECT PORTFOLIO SERVICING 3815 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84115-4412					
08-42375-R	00035	JAVIER & TELMA RODRIGUEZ	6	4969	307.53	0.00	307.53
		Original check written to: SELECT PORTFOLIO SERVICING 3815 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84115-4412					

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08-43281-R	00008	BRUCE DANIEL & LUCILLE JEANETTE KITCHELL	4	7029	0.00	0.14	0.14
		Original check written to: AMERICAN HOME MORTGAGE 4600 REGENT BOULEVARD, SUITE 200 IRVING, TX 75063					
08-43281-R	00064	BRUCE DANIEL & LUCILLE JEANETTE KITCHELL	16	XXXXXX3DEN	0.00	0.33	0.33
		Original check written to: DENTON ISD C/O SAWKO & BURROUGHS 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205					
09-42041-R	00003	WILLIAM P. BANKS	4	5314	0.00	1.44	1.44
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					
09-42125-R	00004	EDUARD KRAVCHENKO	1	XXXXXX1737	0.00	4.12	4.12
		Original check written to: AMERICAN HOME MORTGAGE SERVICING INC. 4875 BELFORT ROAD SUITE 130 JACKSONVILLE, FL 32256-6059					
09-43426-R	00007	TOSH JACOB & DANELLA ANGELIKA STRADER	3	6055	0.00	3.62	3.62
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					
09-43688-R	00005	ANITA K. SMITH-GREENWOOD	4	6539	90.91	176.26	267.17
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					

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09-43688-R	00023	ANITA K. SMITH-GREENWOOD		XXXXXX5469	15.13	60.68	75.81
Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328							
10-40014-R	00001	RONALD H. & CHRISTINA L. WILLIAMS	18	XXXXXX4846	0.00	0.51	0.51
Original check written to: FAMILY POWERSPORTS 311 WEST UNIVERSITY MCKINNEY, TX 75069							
10-40023-R	00004	MICHAEL S. & MICHELLE DENMAN	1	8007	0.00	0.39	0.39
Original check written to: VELOCITY CREDIT UNION P. O. BOX 1089 AUSTIN, TX 78767							
10-40023-R	00006	MICHAEL S. & MICHELLE DENMAN	2	5895	0.00	4.01	4.01
Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328							
10-41636-R	00056	KENNETH DAVID & JO-KAREN WHITLOCK	7	XXXXXX6DEN	399.29	3.99	403.28
Original check written to: LEWISVILLE INDEPENDENT SCHOOL DISTRICT LAW OFFICES OF ROBERT E LUNA, PC 4411 NORTH CENTRAL EXPRESSWAY Dallas, TX 75205-4210							
10-42225-R	00051	SHAMIKA LATICE TANNER		XXXXXX2676	320.85	0.00	320.85
Original check written to: MINT LEASING 323 NORTH LOOP WEST HOUSTON, TX 77708-2028							
TOTALS				\$4,852.23	\$879.36	\$5,731.59	